## **BUILDING RENEWAL GRANT**

**SFB BR 900-08** 

Project Application Form

# **Building Renewal Grant Application**

Initial Submission Date:

Resubmittal Date:

Application ID: 651

information that is not currently available. Please provide as much of the requested information as possible. SFB staff will assist in developing required

District Name: Nogales Unified District

Superintendent: Steve Zimmerman

Contact Person: Ricardo de la Riva

**Contact Phone Number:** (520) 980-0401

**Contact Email:** bambi@nusd.k12.az.us

School Site: Robert Bracker Elementary School

**Buildings**: 1007 Wing D

### Description of Problem

studies, citations or reports from government entities, recommended solutions, and any cost information or Please include a detailed description of the issues, as well as a description of and a copy of any professional If additional space is needed, please attach.

ROOM #155. QUOTE AND PURCHASE REQUISITION ATTACHED REPLACE 2 TON COMPRESSOR FOR A/C UNIT LOCATED AT ROBERT BRACKER ELEMENTARY SCHOOL,

Project Category: HVAC

Are any of the above-described issues in buildings or part of buildings that are leased to another entity, including a district sponsored charter school? ?

### Available Funding

Current unencumbered building renewal fund balance (Fund 690):

Amount of Local funds planned for this project

Please outline any associated insurance coverage.

PROJECT HAS NO INSURANCE OR WARRANTY CLAIMS TO FILE

Cruse npmaman pcruse@azsfb.gov

602-364-1193

Liaison:

Superintendent Printed Name

Superintendent (**\$**ignature

SPB #651

1965 B RED 329

20) 545-1048 )C173953	20) 545-1044 • Fax - (53 340 • AZ LIC: B-01 # RO	6771 E. Outlook Drive • Tucson, AZ 85756 • Office - (520) 545-1044 • Fax - (520) 545-1048 www.pueblo-mechanical.com • AZ LIC: K-39 # ROC176640 • AZ LIC: B-01 # ROC173953	
E-MAIL: CONTROL OF THE CONTROL OF TH	SENT VIA>>>>>:	PROPOSAL SENT BY: Melanie Greening SENT VIA>>>>>>:  DATE: 7/30/13 SENT WIA>>>>>>	PROPOSAL :
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he customer, by accepting chanical immediately and we	OSAL t are at the discretion of the ease contact Pueblo Mec	ACCEPTANCE OF PROPOSAL  All Projects over \$50,000 must be individually bonded, projects under this amount are at the discretion of the customer, by accepting this proposal you agree to waive bonding for this project. If you require bonding please contact Pueblo Mechanical immediately and we provide a quote for your specific contract type.	All Projects ov his proposal provide a quo
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	Tuses.	Recharge unit with refrigerant	Recharge uni
		Recover refrigerant to EPA standards.	Recover refrio
F WORK FOR THE ABOVE TH THIS PROPOSAL	FOLLOWING SCOPE OF TO PROVIDE YOU WIT	PUEBLO MECHANICAL & CONTROLS IS PLEASED TO PROVIDE THE FOLLOWING SCOPE OF WORK FOR THE ABOVE REFERENCED PROJECT THANK YOU FOR THE OPPORTUNITY TO PROVIDE YOU WITH THIS PROPOSAL.  ALL PRICES QUOTED ARE VALID FOR 90 DAYS  Mod No. 38CKBD42500 Serial No. 3395F06990	PUEB
TOTAL BID AMOUNT: \$2,109.18	TOTAL BID AMOUNT		
\$0:00	BOND:		
\$111.66	SALES TAX:	Melanie Greening	FROM:
\$1,997.52	BASE BID:	310 W Plum Street Nogales: AZ 85621	ADDRESS:
520:313:1190	PHONE NUMBER:	COMPANY: Nogales USD	COMPANY:
520.313.1190	FAX NUMBER:	Luis Munduia	ПО:
		July 30, 2013	BID DATE:
AGES WITH COVER:	TOTAL PA	BID PROPOSAL  Bracker Elementary School RM# 155  TOTAL PAGES WITH COVER:	PROJECT NAME:
		Controls, Inc.	
		Mechanical &	
Design Build HVAC Specialists!	De	Pueblo	
		tie de menteur meteur m	

### Phone: Reference: SFB/BRACKER: ROOM #155 Contact: Purchase Order (800) 840-9170 6771 E OUTLOOK DRIVE PUEBLO MECHANICAL AND CONTROLS INC P.O. Issued To: P.O. Date: LINDSAY BAILEY TUCSON AZ 85756 ያ 08/01/2013 38CKB042500 Fax: FILTER DRIER, CONTACTOR, AND 3 20AMP 250V FUSES @ BRACKER ELEMENTARY SCHOOL ROOM #155. Description (520) 545-1048 REMOVE AND REPLACE TON COMPRESSOR, Questions Location: SUPPORT SERVICES ~ P.O. is void after 90 Days Mail Invoices to above address Send 2 Copies of Invoices Nidia Contreras, Procurement Specialist (520) 397-7933 NOGALES UNIFIED DIST. #1 N 310 W PLUM STREET Project: Undesignated NOGALES AZ 85628 610.100.2620.6731.501 Account Number P.O. BOX 5000 Date Required: 08/15/2013 Attn: X 610 W. WESTERN AVENUE NOGALES AZ 85621 WAREHOUSE Ship To: (520) 287-0800 Ricardo De La Riva MSDS sheets must accompany all products P.O.# must be on all documents Unit Price Account: 1,997.52 **N**0. Award Number: 13140251 Extended 1,997.52 Req# 09D-PMAC2-0902 111.66 ăx 329 Freight 0.00

ordance with A.R.S. Sections 35-391 et seq. and 35-393 et set., the offeror hereby certifies that the offeror does not have scrutinized business operations in IRAN.

Registered Sex Offender Restriction. Pursuant to this order, the named vendor agrees by acceptance of this order that no employee of the vendor or a subcontractor of the vendor, who has been adjudicated to be a registered sex offender, will perform work on District premises or equipment at any time when District students are, or are reasonably expected to be, present. The vendor further agrees by acceptance of this order that a violation of this condition shall be considered a material breach and may result in a cancellation of the order at the District's discretion.

Fax	Order Via:	REMOVE AND REPLACE 2 TON COMPRESSOR AT BRACKER FLEMENTARY SCHOOL BOOM #155
Korla Coto	Rinker	
2,109.18	Total Amount:	
111.66	Tax:	
0.00	Freight	A LIVER OF COURT CONF.
1,997.52	Sub-lotal:	ADDROVAL SIGNATURES.

Friday, August 02, 2013

Quote date: July 30, 2013. MOHAVE CONTRACT. FAX to Mohave 928-718-3232

Page

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**ENTITY COPY**